DWD CARS ACCOUNTING REPORTS MANUAL

Tribal Income Maintenance Agencies

CHAPTER VI

CARS #861

PROFILE ID TITLE: FSET PART SUPP 50/50 OPT

FULL TITLE: FSET Participant Support 50/50 Optional

REPORTING INSTRUCTIONS:

This category includes transportation and/or work related costs for FSET participants. Transportation payments are reimbursements for FSET participant's transportation that is necessary for the participant to participate in the FSET program. A maximum of \$25 per month per participant for two months is allowed while the participant is involved in Employment Search. After completing Employment Search, the FSET agency may pay for transportation expenditures for the duration of the component the FSET is participating in. Work related payments for FSET participants are work-related expenditures that enable the FSET participant to accept or obtain employment.

Note: Costs cannot exceed \$25 per month per participant for FSET transportation and work related expenses.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: N/A

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 50

PREPAYMENTS: 3

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: 10.561

DIVISION RESPONSIBLE: Division of Economic Support